



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

September 7, 2016

DATHAN VOELTER, TREASURER
KEEP THE PROMISE PAC
P.O. BOX 92225
AUSTIN, TX 78709-2225

Response Due Date

10/12/2016

IDENTIFICATION NUMBER: C00575415

REFERENCE: AMENDED APRIL MONTHLY REPORT (03/01/2016 - 03/31/2016),
RECEIVED 05/20/2016

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 item(s):

1. Schedule B supporting Line 21(b) of your report discloses apparent payments of debts for independent expenditures incurred during previous reporting periods. If the original amount of these expenditures was reported incorrectly, then the original reports should be amended to correct this disclosure. However, if these entries represent payment of debts for independent expenditures, then these transactions should be itemized as non-MEMO entries on Schedule E supporting Line 24 of the Detailed Summary Page. Please amend your report to correct these discrepancies or provide clarification regarding these transactions.
2. Schedule E supporting Line 24 of your report discloses \$52,586.18 in activity paid to "AGE Graphics," "Aledo Grafix, Inc.," "Campaign Data Solutions, LLC," "Campaign Sidekick," "Facebook," "RiverCity Print & Imaging, Inc." and "SirSpeedy" that does not appear to have been disclosed on a prior report, even though the disbursement dates reflect dates within a prior reporting period. Please amend your report to provide clarifying information regarding this activity. (11 C.F.R. § 104.3(a) and (b))

If these entries represent independent expenditures that were paid in a reporting period before they were disseminated, there are two methods of disclosure. Using the first method, you may disclose the payment on Schedule B